



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<input checked="" type="checkbox"/>	COUNTY: BURKE PERMIT NO.: SLAS-12-05 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 8/14/2013

Date of Last Inspection: 12/4/2012

FACILITY NAME AND ADDRESS:

Williams Septic Tank Service
Dogwood Vista Road (SR-1514)
Chesterfield, NC

GPS COORDINATES: N: 35.8047 E: -81.5906

FACILITY CONTACT NAME AND PHONE NUMBER:

Marshall R. Williams
Telephone: (828) 728-7116

FACILITY CONTACT ADDRESS:

P.O. Box 546
Hudson, NC 28638

PARTICIPANTS:

Deb Aja – Solid Waste Section

STATUS OF PERMIT:

Active. The Permit was issued on August 14, 2008, expired on August 14, 2013. A permit renewal was submitted and is under review.

PURPOSE OF SITE VISIT:

Partial Inspection.

STATUS OF PAST NOTED VIOLATIONS:

Not applicable.

OBSERVED VIOLATIONS:

No violations were observed.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. An inspection of operations was conducted.
2. The facility is permitted for land application of domestic septage (including portable toilet waste) and grease septage.
3. The septage land application site consists of two adjacent fields totaling 6.5 acres.
4. Required signage was posted at the site entrance as required. Please note that signage is required at each entrance to the land application site in accordance with 15A NCAC 13B .0838(2).
5. No waste was observed in Field 1.
6. Some septage waste was observed within the western boundary of Field 2. There were no lateral drifts or debris observed in buffer areas.
7. It appeared that loads were discharged and distributed in a manner that there was no standing water or septage.
8. There were no bare areas or areas with dead or stressed vegetation in the fields.
9. There were no ruts greater than three inches deep observed in the fields.
10. No vectors or odors were noted in Field 1. A very faint odor was noted in Field 2.
11. The access road was well maintained.
12. Please note that the whole disposal area shall be used for application and ensure that the spray path and stop points are varied so that the majority of the field receives applications.
13. Please follow the approved nutrient management plan for harvesting the fields.

Please contact me if you have any questions or concerns regarding this inspection report.



Deborah Aja
Environmental Senior Specialist
Regional Representative
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Phone: (828) 296-4702
Asheville Regional Office
2090 US Hwy 70
Swannanoa, NC 28778

Sent on: August 16, 2013 to Marshall R. Williams and Darlene Williams by:		Email		Hand delivery	X	US Mail		Certified No.
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Ec: Tony Gallagher, Composting and Land Application Branch Supervisor
Jason Watkins, Western District Supervisor
Bill Wagner, Environmental Senior Specialist, Solid Waste Section
Elizabeth Patterson, Composting and Land Application Branch
Connie Wylie, Soil Scientist, Composting and Land Application Branch